

GIBSON COUNTY TRAINING SCHOOL / POLK CLARK HIGH SCHOOL ALUMNI ASSOCIATION

Event Name: Polk Clark Alumni Homecomming

REPORT FOR ANNUAL EVENT HELD 9/1/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$5,550.00
Sales: Concessions, Merchandise	\$512.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$6,062.00

EXPENSES:

Prizes	\$874.00
Printing	\$231.20
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$1,105.20

DISBURSEMENT TO CHARITABLE PROGRAM(S):

	\$0.00
	\$4,956.80
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$4,956.80
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	81.77%

ENDING FUND BALANCE: \$0.00